

# Purchase Order Receipt Listing

Monday, December 08, 2014 10:21:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po26706 Receipt Dates from 12/8/2014 to 12/8/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO26706 CAD	1		M304S20GA	sf	12/8/2014	12/8/2014	320.0000	\$3.08	0.0000	0	\$985.55
	No		304/316_040 Sheet m131060	sf	320.0000	DCUSER		\$985.55	0.0000	0	
	2		71401-45		12/8/2014	12/8/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m131060		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											321.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$985.54
Total Balance Due Quantity:											0.0000

(10 Sheets 4x8)



14786

B I L L O F L A D I N G

No: PEC 909363

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 05Dec14 at 14:58 From PFW  
Probill  
Via VIM - TRANSFER TRUCK  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp CARMELA AGNIHOTRI(905-5321422)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-748949- 1 Your PO # 26706  
Part # M304S20GA Rel #

STAINLESS STEEL SHEET 304#4  
.0360 Nom X 48.0000" X 96.0000"

Heat Number Tag No  
LZ42RD05 360074

Quantity PCS Wt LBS  
320.00 SFT 10 463

Tags PCS LBS  
1 10 463

TOTAL:

Heat Number  
LZ42RD05

\*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW. 488 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

Page: 1 ....Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



## B I L L O F L A D I N G

No: PEC 909363

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 05Dec14 at 14:58 From PFW  
Probill  
Via VIM - TRANSFER TRUCK  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp CARMELA AGNIHOTRI (905-5321422)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

## B I L L O F L A D I N G

\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 2 .... Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE



# THYSSENKRUPP MATERIALS NA

DART AEROSPACE  
STAINLESS STEEL SHEET 304#4  
0360 Nom X 48.0000" X 96.0000"  
PART NO. M304S20GA

PO/Ref 26706

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

## Certificate of Mill Test Results

BL PEC-909363-001

SDect4  
Pg 1/1

YIEH MAU CORP.

## INSPECTION CERTIFICATE

196/01

INVOICE NO. : F14M412R1  
COMMODITY : PRIME COLD ROLLED STAINLESS STEEL SHEET

SPECIFICATION : AISI 304 ASTM A240/A480-11a ASME SA240SA480-11a  
CUSTOMER : OLBERT METAL SALES LIMITED

DAS  
23 14.12.8.  
8-86

NO. 345, SHUN-AN RD., LUZHU DIST.,  
TAICHUNG CITY 421, TAIWAN, (R.O.C.)  
TEL NO : 886-7-697-0206  
FAX NO : 886-7-697-3006  
CERTIFICATE NO. : F14M412R1  
DATE OF ISSUE: 05/14/2014

SIZE	Product	Weight in KG	Heat No.	ID No.	Mechanical Properties					Chemical Composition							
					Y.S. (N/mm <sup>2</sup> )	T.S. (N/mm <sup>2</sup> )	EL. (%)	HMB	HV	C	SI	Mn	P	S	Ni	Cr	N
304 N4 LASER	1	1.629	L2132052	34S76C08B-11	339	677	54	89	188	4.2	60	95	38	6	801	1834	5
14GA X 48" X 120"	1	1.984	L2132052	34S76C08B-11	349	703	51	87	179	3	50	98	28	9	810	1816	4.9
14GA X 60" X 96"	1	1.646	L2132052	34S76C08B-11	337	695	55	88	183	4.2	60	95	36	8	801	1834	6
18GA X 48" X 96"	1	2.289	YU474067	34S18534A-11	311	659	53	85	172	4.2	63	173	32	5	814	1850	4.5
18GA X 48" X 96"	1	2.271	YU474067	34S18534A-12	311	659	53	85	172	4.2	63	173	32	5	814	1850	4.5
18GA X 48" X 96"	1	2.271	YU474067	34S18534A-13	311	659	53	85	172	4.2	63	173	32	5	814	1850	4.5
18GA X 48" X 120"	1	2.010	YU474067	34S18534A-14	311	659	53	85	172	4.2	63	173	32	5	814	1850	4.5
18GA X 48" X 120"	1	1.986	YU174069	34S18535B-11	308	665	53	86	174	3.3	53	142	31	10	805	1817	3.6
18GA X 48" X 120"	1	2.212	YU174148	34S18545A-12	308	671	54	86	174	3.1	45	115	29	2	806	1828	3.6
18GA X 48" X 96"	1	2.212	YU174148	34S18545A-13	308	671	54	86	174	3.1	45	115	29	2	806	1828	3.6
18GA X 48" X 96"	1	2.212	YU174148	34S18545B-11	308	671	54	86	174	3.1	45	115	29	2	806	1828	3.6
18GA X 48" X 96"	1	2.212	YU174148	34S18545B-12	308	671	54	86	174	3.1	45	115	29	2	806	1828	3.6
18GA X 48" X 120"	1	1.730	YU174148	34S18545B-13	308	671	54	86	174	3.1	45	115	29	2	806	1828	3.6
18GA X 48" X 120"	1	1.730	YU174148	34S18545B-14	308	671	54	86	174	3.1	45	115	29	2	806	1828	3.6
18GA X 48" X 120"	1	1.290	YU174148	34S18545B-15	308	671	54	86	174	3.1	45	115	29	2	806	1828	3.6
18GA X 48" X 120"	1	2.073	YU174062	34S18578A-11	314	648	55	88	175	4.9	62	164	38	3	802	1817	2.9
18GA X 48" X 120"	1	1.865	YU174062	34S18578A-12	314	648	55	88	175	4.9	62	164	38	3	802	1817	2.9
18GA X 48" X 120"	1	1.926	L242RD05	33S7483B-12	282	701	58	84	169	4.2	46	85	25	2	806	1823	4.7
18GA X 48" X 96"	1	1.987	L242RD05	33S7483B-13	282	701	58	84	169	4.2	46	85	25	2	806	1823	4.7
18GA X 48" X 96"	1	1.985	L242RD05	33S7483B-14	282	701	58	84	169	4.2	46	85	25	2	806	1823	4.7
18GA X 48" X 96"	1	1.985	L242RD05	33S7483B-15	282	701	58	84	169	4.2	46	85	25	2	806	1823	4.7
18GA X 48" X 96"	1	1.765	L242RD08	33S7437B-12	288	658	54	82	160	4.8	38	89	28	4	802	1818	4.9
18GA X 48" X 96"	1	1.724	L242RD08	33S7437B-13	288	658	54	82	160	4.8	38	89	28	4	802	1818	4.9
18GA X 48" X 96"	1	1.365	YU173528	2CS14017B-211	267	642	60	82	160	1.7	41	133	34	5	801	1808	3.8
18GA X 48" X 96"	1	1.173	YU173528	2CS14017B-212	267	642	60	82	160	1.7	41	133	34	5	801	1808	3.8
30908	30	35908															

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.

THE COUNTRY OF MELT AND MANUFACTURE : TAIWAN

YIEH MAU CORP.

*Manager of Quality Assurance Section*





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26706**

Purchase Order Date 12/3/2014

PO Print Date 12/3/2014

Page Number 1 of 2

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S20GA	304/316 .040 Sheet	12/8/2014 Yes 12/8/2014		320.00 sf	\$3.52	\$1,127.50
	MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR <u>ASTM A240</u> OR ASME SA240						
		DAS 23 9-89					
			Line Total:				
							\$1,127.50
2	71401-45	procurement quality clauses	12/8/2014 No 12/8/2014		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document						

PO Instructions: quotation # pec st-747719

Note:

12/3/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26706**

Purchase Order Date 12/3/2014

PO Print Date 12/3/2014

Page Number 2 of 2

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444  
  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$1,127.50

PO Instructions: quotation # pec st-747719

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 12/3/2014